

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 29, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				72502 CENTINELA VALLEY SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAWNDALE - ECONOMIC R.P.	0.00	380,942.73	380,942.73	0.00	380,942.73
AGENCY TOTAL	<u>\$0.00</u>	<u>\$380,942.73</u>	<u>\$380,942.73</u>	<u>\$0.00</u>	<u>\$380,942.73</u>
ALLOCATED / DISTRIBUTED			380,942.73	0.00	380,942.73
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAWNDALE - ECONOMIC R.P.	0.00	170,063.26	170,063.26	0.00	170,063.26
AGENCY TOTAL	<u>\$0.00</u>	<u>\$170,063.26</u>	\$170,063.26	\$0.00	\$170,063.26
ALLOCATED / DISTRIBUTED			170,063.26	0.00	170,063.26
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>